

INVOICE

U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

Virginia 7-6310  
Or 477-7119

Nº 703

To:

Date

DESCRIPTION	PRICE	AMOUNT
ONE CASE COMPANY FROM 1970		

NO. **12794**

CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED **JUNE 29, 1965**

CHAUFFEUR

TRUCK NO. **THEIR**

TIME

ROUTING **PICK UP**

SOLD TO • **U. S. SCRAP CO.  
ARGO ILLINOIS**

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		10,200#		8 BALES		#4 SCRAP CUTTINGS		
		4,520#		3 SKIDS		#4 SCRAP SHEETS		
		2,770#		2 SKIDS		#4 SCRAP CARTONS		
TOTAL WEIGHT 17,490#								

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12794

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 29, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING PICK UP

SOLD TO • U. S. SCRAP CO.  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

10,200#

4,520#

2,770#

8 BALES

3 SKIDS

2 SKIDS

1/4 SCRAP CUTTINGS

1/4 SCRAP SHEETS

1/4 SCRAP CARTONS

TOTAL WEIGHT 17,490#

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12748

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 6-28-65

SOLD TO U.S. Scrap Co.

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

14

18240

#4 Scrap Cuttings

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY



NO. 12748

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 6-28-65

SOLD TO U.S. Scrap Co.

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
14		18240				#4 Scrap Cuttings		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 12744

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE <sup>25</sup>~~28~~, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING PICK UP

SOLD TO • U. S. SCRAP CO.  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

13,990

12 BALES

1/4 SCRAP CUTTINGS

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12744

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED <sup>25</sup> JUNE 28, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING PICK UP

SOLD TO • U. S. SCRAP CO.  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

13,990

12 BALES

4 SCRAP CUTTINGS

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

CCA

NO. 12676

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 22, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING

. PICK UP

SOLD TO • U. S. SCRAP COMPANY

ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

•

PLANT

•

CAR NUMBER OR TRUCK

•

F.O.B.

•

PREPAID

•

INVOICE

•

YOUR ORDER

•

COLLECT

•

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		29,930		13 BALES		#4 SCRAP CUTTINGS		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_





NO. 12676

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 22, 1965

SOLD TO • U. S. SCRAP COMPANY

DATE

INVOICE

• CHAUFFEUR

• PLANT

• YOUR ORDER

• TRUCK NO. THEIR

ARGO ILLINOIS

• CAR NUMBER OR TRUCK

• TIME

• F.O.B.

• ROUTING

• PREPAID

• COLLECT

• PICK UP

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		29,930#		13 BALES		14 SCRAP CUTTINGS		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. 12620

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 18, 65

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

SOLD TO • U.S. SCRAP COMPANY  
ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		16,790#		11 BALES		1/4 SCRAP CUTTINGS		
		4,242#		2 SKIDS		1/4 SCRAP SHEETS		
						TOTAL WEIGHT 21,032#		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12620

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 18, 65

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

SOLD TO • U.S. SCRAP COMPANY  
ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		16,790#		11 BALES		11 SCRAP CUTTINGS		
		4,242#		2 SKIDS		2 SCRAP SHEETS		
						TOTAL WEIGHT 21,032#		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12559

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 17, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

SOLD TO • U. S. SCRAP COMPANY  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		17,710#		13 BALES		#4 SCRAP CUTTINGS		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. 12559

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 17, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

SOLD TO • U. S. SCRAP COMPANY  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		17,710#		13 BALES		#4 SCRAP CUTTINGS		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 12466

CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 14, 65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING THEIR TRUCK

SOLD TO • U.S. SCRAP  
ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT C.S.

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT XXXX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		8,590#		6 BALES		#4 SCRAP CUTTINGS		
		1,810#		2 SKIDS		#4 SCRAP CARTONS		
TOTAL WEIGHT 10,400#								

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12466

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 14, 65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING THEIR TRUCK

SOLD TO • U.S. SCRAP  
ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT C.8

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT XXXX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		8,590#		6 BALES		#4 SCRAP CUTTINGS		
		1,810#		2 SKIDS		#4 SCRAP CARTONS		
						TOTAL WEIGHT 10,400#		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12360

CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED JUNE 8, 65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING THEIR TRUCK

SOLD TO • U.S. SCRAP  
ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT C.S

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

22,520#

17 BALES

# SCRAP CUTTINGS

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY



NO. 12360

CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JUNE 8, 65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING THEIR TRUCK

SOLD TO • U.S. SCRAP  
ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT C.S

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		22,520#		17 BALES		SCRAP CUTTINGS		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12176

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 6-1-65  
 •  
 CHAUFFEUR  
 •  
 TRUCK NO. THEIR  
 •  
 TIME  
 •  
 ROUTING PICK UP  
 •

SOLD TO • U.S. Scrap Co.  
 Argo L.L.C.  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 •  
 PLANT  
 •  
 CAR NUMBER OR TRUCK  
 •  
 F.O.B.  
 •  
 PREPAID  
 •  
 INVOICE  
 •  
 YOUR ORDER  
 •  
 COLLECT  
 •

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

		1310#		1 skid		#4 Scrap, Sheets		
		17650#		12 Bales		#4 Scrap Cuttings		

TOTAL Wgt. 18960#

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 12176

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 6-1-65  
 CHAUFFEUR  
 TRUCK NO. THEIR  
 TIME  
 ROUTING PICK UP

SOLD TO • U.S. Scrap Co.  
 Angus Ltd.  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 PLANT  
 CAR NUMBER OR TRUCK  
 F.O.B.  
 PREPAID  
 INVOICE  
 YOUR ORDER  
 COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

1310#

1 Unit

U.S. Scrap, Photos

17650#

12 Bales

U.S. Scrap Cuttings

TOTAL Wgt. 18960#

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

## INVOICE

Virginia 7-6310

Or 477-7119

## U.S. SCRAP COMPANY

P. O. BOX 384

ARGO, ILLINOIS

No 501

Date 5/5/64

To: CONTAINER CORP OF AMERICA  
400 E. NORTH AVE  
CAROL STREAM ILL.

	DESCRIPTION		PRICE	AMOUNT
4-17-64	1	LOAD TK # 67330	70 -	
4-17-64	1	LOAD TK # 67323	70 -	
4-17-64	1	LOAD TK # 67324	70 -	
4-20-64	1	LOAD TK # 67319	70 -	
4-21-64	1	LOAD TK # 67313	70 -	
4-24-64	1	LOAD TK # 67258	70 -	
4-27-64	1	LOAD TK # 67250	70 -	
				\$490 <sup>00</sup>



## INVOICE

Virginia 7-6310  
Or 477-7119

## U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

No 511

Date 7/3/64To: CONTAINER CORP OF AMERICA  
400 E NORTH AVE  
CAROL STREAM, ILL.

	DESCRIPTION			PRICE	AMOUNT
6-2-64	1	LOAD	# 4006	70-	
6-13-64	1	LOAD	# 4311	70-	
6-16-64	1	LOAD	# 4379	70-	
6-17-64	1	LOAD	# 4401	70-	
6-19-64	1	LOAD	# 4406	70-	
6-22-64	1	LOAD	# 4410	70-	
6-23-64	1	LOAD	# 4543	70-	
6-26-64	1	LOAD	# 4632	70-	
6-27-64	1	LOAD	# 4420	70-	
					\$630 <sup>00</sup>

## INVOICE

Virginia 7-6310

Or 477-7119

## U.S. SCRAP COMPANY

P. O. BOX 384

ARGO, ILLINOIS

No 508

Date

6/2/64

To:

CONTAINER CORP OF AMERICA

400 E. NORTH AVE.

CAROL STREAM, ILL.

	DESCRIPTION				PRICE	AMOUNT
5/1/64	1 LOAD	TK	#	67236	70 <sup>00</sup>	
5/5/64	1 LOAD	TK	#	67227	70 <sup>00</sup>	
5/7/64	1 LOAD	TK	#	67220	70 <sup>00</sup>	
5/11/64	1 LOAD	TK	#	67214	70 <sup>00</sup>	
5/12/64	1 LOAD	TK	#	67211	70 <sup>00</sup>	
5/21/64	1 LOAD	TK	#	3727	70 <sup>00</sup>	
5/23/64	1 LOAD	TK	#	3815	70 <sup>00</sup>	
5/25/64	1 LOAD	TK	#	67203	70 <sup>00</sup>	
5/28/64	1 LOAD	TK	#	3865	70 <sup>00</sup>	
						\$630 <sup>00</sup>

INVOICE

Virginia 7-6310  
Or 477-7119

U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

Nº 662

Date May 2 1961

To: CONTAINER CORP. of AMERICA  
470 N. W. 11th Ave  
MIAMI BEACH, FLA

		DESCRIPTION	PRICE	AMOUNT
6	1	TICKET NO. 11080	50.00	
7	1	" " 11081	50.00	
7	1	" " 11081	50.00	
8	1	" " 11118	50.00	
12	1	" " 11162	50.00	
13	1	" " 11212	50.00	
14	1	" " 11235	50.00	
15	1	" " 11252	50.00	
16	1	" " 11274	50.00	
21	1	" " 11347	50.00	
22	1	" " 11378	50.00	
23	1	" " 11400	50.00	
24	1	" " 11451	50.00	

NO. 11400

CCA

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-23-65

SOLD TO U. S. Scrap Co.

DATE

INVOICE

CHAUFFEUR

PLANT

YOUR ORDER

TRUCK NO.

CS

CAR NUMBER OR TRUCK

TIME

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

F.O.B.

ROUTING

PREPAID

COLLECT

Trailer Truck  
Pickup

XX

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

12

16490

#4 Scrap Cuttings

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY



NO. 11400

CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4-23-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck  
Pickup

SOLD TO U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
12		16490				# 4 Scrap Cuttings		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY



NO.



# CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

## CHAUFFEUR

**TRUCK NO.**

## TIME

## ROUTING

## Their Truck

**SOLD TO •**

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE \_\_\_\_\_

## PLANT

CAR NUMBER OR TRUCK

F.O.B.

**PREPAID**

**INVOICE**

## YOUR ORDER

**COLLECT**

'4 Bales	18,210 <sup>#</sup>				#4 Scrap Cuttings		
----------	---------------------	--	--	--	-------------------	--	--

RECEIVED THE ABOVE IN GOOD ORDER

Form B40

DATE 12/06/2014 BY 20

BY \_\_\_\_\_

NO. 11376

CCA

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4/22/65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Third Truck

SOLD TO • U. S. Scrap Co  
Argo Illinois

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
4 Bales		18,210*				#4 Scrap Cuttings		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO.

11347

CCA

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED APR. 21, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING

PICK UP

SOLD TO • U. S. SCRAP COMPANY  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

15,250#

11 BALES

#4 SCRAP CUTTINGS PLUS  
SCRAP PALLETS & CORES

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO.

11347

## CONTAINER CORPORATION OF AMERICA

CCA

## DELIVERY RECEIPT PLANT OFFICE

DATE LOADED APR. 21, 1965

CHAUFFEUR

TRUCK NO. THEIR

TIME

ROUTING

PICK UP

SOLD TO • U. S. SCRAP COMPANY  
ARGO ILLINOIS

SHIP TO: (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

15,250#

11 BALES

#4 SCRAP CUTTINGS PLUS  
SCRAP PALLETS & CORES

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 11294

CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED APR. 16, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

SOLD TO • U. S. SCRAP COMPANY  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

14,150#

11 BALES

#4 SCRAP CUTTINGS PLUS  
JUNK PALLET3 & CORES

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. 11294



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED APR. 16, 1965

CHAUFFEUR

TRUCK NO. THEIR TRUCK

TIME

ROUTING PICK UP

SOLD TO U. S. SCRAP COMPANY  
ARGO ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		14,150#		11 BALES		14 SCRAP CUTTINGS PLUS JUNK PALLETS & CORES		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO.

11118

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

4-9-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO

U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

8

11970

2

4376

#4 Scrap Cuttings  
#4 Scrap Cartons  
Scrap Lumber, etc. to fill  
truck

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 11118

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

4-9-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO

U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
8		11970*				#4 <del>Carton</del> <sup>Scrap</sup> Cuttings		
2		4376				#4 Scrap Cartons		
						Scrap Lumber, etc. to fill truck		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 11252



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4-15-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING *Trailer Truck  
Pickup*

SOLD TO *U S Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

*CS*

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
7		9220*				# 4 Scrap Cuttings		
4 skids		6142*				# 4 Scrap Sheets		
						Scrap Pallets & Cores to Fill Truck		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. 11252

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

4-15-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO

U S Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

7

9220\*

4 sides

6142\*

# 4 Scrap Cuttings  
# 4 Scrap SheetsScrap Pallets & Cores to Fill  
Truck

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 11212

CCA

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-13-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck

Pickup

SOLD TO U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

12

19300<sup>#</sup>

#4 Scrap Cuttings

51

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY



NO. 11212

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4-13-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING *Trailer Truck Pickup*

SOLD TO *U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

*CS*

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
12		19300 <sup>#</sup>				# 4 Scrap Cuttings		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 11162

CCA

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-12-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

13

19990

#4 Scrap Cuttings

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY





NO. 11162

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4-12-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO • U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

13

19990

#4 Scrap Cuttings

DATE \_\_\_\_\_

RECEIVED THE ABOVE IN GOOD ORDER  
BY \_\_\_\_\_

NO: 11238

CCA

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-14-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck  
Pickup

SOLD TO U.S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

12

17870

#4 Scrap Cuttings

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 11238

CCA

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4-14-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck  
Pickup

SOLD TO • U.S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

• CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

12

17870<sup>#</sup>

#4 Scrap Cuttings

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO.

11081

## CONTAINER CORPORATION OF AMERICA

CCA

## DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

4-7-65

CHAUFFEUR

TRUCK NO.

THEIR

TIME

ROUTING

PICK UP

SOLD TO

U.S. Scrap Co.  
Argo Illinois

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

.

PLANT

.

CAR NUMBER OR TRUCK

.

F.O.B.

.

PREPAID

.

INVOICE

.

YOUR ORDER

.

COLLECT

.

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

21,310 #

15 Bales

# 4 Scrap Cuttings

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 11081

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 4-7-65  
CHAUFFEUR  
TRUCK NO. THEIR  
TIME  
ROUTING PICK UP

SOLD TO • U.S. Scrap Co.  
Argo Illinois  
SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
PLANT  
CAR NUMBER OR TRUCK  
F.O.B.  
PREPAID  
INVOICE  
YOUR ORDER  
COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		21,310 #		15 Bales		# 4 Scrap Cuttings		

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY



**CONTAINER CORPORATION OF AMERICA**

**DELIVERY RECEIPT** PLANT OFFICE

**SOLD TO •**

U.S. SCRAP CO.  
ARGO, ILLINOIS

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

**DUMP**

DATE \_\_\_\_\_

PLANT

CAR NUMBER OR TRUCK

**F.O.B.**

**PREPAID**

**INVOICE**

## YOUR ORDER

**COLLECT**

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
-----------	----------	---------------------	-------------	-------	--------

ONE LOAD	FIBRE CORES
	S.M.

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

SOLD TO • *U. S. Scrap Co.*  
*Argo Ill.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

•  
PLANT

•  
CAR NUMBER OR TRUCK

•  
F.O.B.

•  
PREPAID

INVOICE

•  
YOUR ORDER

•  
COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
-----------	----------	---------------------	-------------	-------	--------

	<i>6 Bales</i>		<i>#4 Scrap Cuttings</i>		
--	----------------	--	--------------------------	--	--

	<i>10 Skids</i>		<i>#4 Scrap Coasters</i>		
--	-----------------	--	--------------------------	--	--

*T-wgt. 17974 #*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

SOLD TO •

*U. S. Scrap Co  
Chicago Illinois*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

*3 Bales*

*# 4 Scrap Cuttings  
Plus Junk Pallets*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

INVOICE

Virginia 7-6310  
Or 477-7119

U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

No 568

Date Dec. 7-54

To: Continental Corp. of America  
400 E. North Ave  
Carol Stream Ill.

		DESCRIPTION	PRICE	AMOUNT
Nov	2	1 2000	73.66	
	4	1 2000	73.19	
	5	1 2000	74.50	
	11	1 2000	73.77	
	11	1 2000	73.77	
	12	1 2000	74.44	
	16	1 2000	74.45	
	24	1 2000	74.45	
	25	1 2000	75.17	
	25	1 2000	75.17	
		1 2000	75.55	
				550.00

NO. 11080



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 4-5-65  
 • CHAUFFEUR  
 • TRUCK NO. THEIR  
 • TIME  
 • ROUTING PICKUP

SOLD TO • U.S. Scrap Co  
 Argo Illinois  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 • PLANT  
 • CAR NUMBER OR TRUCK  
 • F.O.B.  
 • PREPAID  
 • INVOICE  
 • YOUR ORDER  
 • COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

54214

3 Bales

#4 Scrap Cuttings  
 Plus Junk Pallets

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. 7882

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 11-25-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck  
Pickup

SOLD TO U.S. Corp Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

13		11060				#4 Corp Cuttings		
----	--	-------	--	--	--	------------------	--	--

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. **7882**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *11-25-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Trail  
Pickup*

SOLD TO

*U.S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

*13*

*11060*

*#4 Scrap Cuttings*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **7953**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *11-27-64*  
 •  
 CHAUFFEUR  
 •  
 TRUCK NO. *Thier*  
 •  
 TIME  
 •  
 ROUTING *Picks up.*  
 •

SOLD TO • *H. S. Scrap.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 •  
 PLANT  
 •  
 CAR NUMBER OR TRUCK  
 •  
 F.O.B.  
 •  
 PREPAID  
 •  
 INVOICE  
 •  
 YOUR ORDER  
 •  
 COLLECT  
 •

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

				<i>1</i>		<i>Load Scrap Cutting</i>		
						<i>Load</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **7953**

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

SOLD TO •

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

Lead Scrap Cutting

Lead

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **7817**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *11-23-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING *Trailer Truck  
Pickup*

SOLD TO *[Signature]*

*U. S. Corp*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>2 kids</i>		<i>3950*</i>				<i>#4 Scrap Cartons</i>		
<i>509 Sp</i>		<i>21166*</i>				<i>#4 Obsolete Cartons</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **7817**

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *11-23-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck  
Pickup*

SOLD TO •

*U. S. Scrap*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

<i>2 skids</i>		<i>3950<sup>0</sup></i>				<i>#4 Scrap Cartons</i>		
<i>509 Bps</i>		<i>21166<sup>5</sup></i>				<i>#4 Obsolete Cartons</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **7805**

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED **11-21-64**

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

• **U.S. SCRAP**

SOLD TO • **U.S. SCRAP**  
**ARGO, ILLINOIS**

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

**SAME**

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

<b>14 BALES</b>		<b>13,600#</b>				<b>#4 SCRAP CUTTINGS</b>		
-----------------	--	----------------	--	--	--	--------------------------	--	--

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **7805**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED **11-21-64**

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

**U.S. SCRAP**

SOLD TO **U.S. SCRAP**  
**ARGO, ILLINOIS**

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

**SAME**

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<b>14 BALES</b>		<b>13,600#</b>				<b>#4 SCRAP CUTTINGS</b>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **7745**

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

11-16-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

THEIR TRUCK

SOLD TO •

V. S. Scarp.

Ango St.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

8,390 #

9 Bales

#4 Scrap Cuttings

Fillbottom Truck with  
Junk pallet

Lamb

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **7745**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *11-16-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING *TRUCK*

SOLD TO •

*V. S. Corp.  
Cargo M.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	<i>8390 #</i>			<i>9 Cales</i>		<i>#4 Scrap Cuttings Filled out Truck with Jumbo pallets</i>		
						<i>Frank</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO.

7744

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

11-18-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Theris Truck

SOLD TO •

U. S. Scrap.  
Argo Ill.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

8950 lb

3454 #

9 bales

1 skid

#4 Scrap Cattle

#4 Scrap Cattle

Filled out Truck  
with junk Ballots

Frank

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

CCA

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

SOLD TO •

U. S. Scrap Co.  
Angon Ill.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	6 bales		# 4 Scrap Cuttings		
	10 Skids		# 4 Scrap Castings		
			T-wgt. 17974 #		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO.

7744

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

•

CHAUFFEUR

•

TRUCK NO.

•

TIME

•

ROUTING

•

SOLD TO •

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

•

PLANT

•

CAR NUMBER OR TRUCK

•

F.O.B.

•

PREPAID

•

INVOICE

•

YOUR ORDER

•

COLLECT

•

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

1950

34 3/4

9 tubes

1 skat

104 Jerry Cullings

104 Jerry Cullings

Filled out Truck  
with junk Bullets

*Frank*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **7591**

CCA

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *11-11-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck*  
*Pickup*SOLD TO *U.S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

• *CS*

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

• *XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>3 skids</i>		<i>7010</i>				<i>#4 Scrap Cartons</i>		
<i>7 Bales</i>		<i>8970</i>				<i>#4 Scrap Cuttings</i>		
						<i>Empty Scrap Pallets to Fill Truck</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **7591**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *11-11-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck*  
*Pickup*

SOLD TO *U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*Xx*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>3 skids</i>		<i>7010</i>				<i># 4 Scrap Cartons</i>		
<i>7 Pales</i>		<i>8970<sup>3</sup></i>				<i># 4 Scrap Cuttings</i>		
						<i>Empty Scrap Pallets to Fill Truck</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **8997**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED **NOV. 11, 1964**

CHAUFFEUR

TRUCK NO. **THEIR (BOX)**

TIME

ROUTING **PICK UP**

SOLD TO • **U.S. SCRAP  
CHICAGO, ILLINOIS**

**SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)**  
**FROM: CONTAINER CORP. OF AMERICA  
400 EAST NORTH AVENUE  
CAROL STREAM, ILLINOIS**

DATE

PLANT

CAR NUMBER OR TRUCK


F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
				1 LOAD		12" BREWTON CORES		
								

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8997**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED **NOV. 11, 1964**

CHAUFFEUR

TRUCK NO. **THEIR (BOX)**

TIME

ROUTING **PICK UP**

SOLD TO • **U.S. SCRAP  
CHICAGO, ILLINOIS**

**FROM:** (SAME AS SOLD TO UNLESS OTHERWISE STATED)  
**CONTAINER CORP. OF AMERICA**  
**400 EAST NORTH AVENUE**  
**CAROL STREAM, ILLINOIS**

DATE

PLANT

CAR NUMBER OR TRUCK


F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
				1 LOAD		12" BREXTON CORES		
								

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO.

7450

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

11-5-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

SOLD TO •

U. S. Corp

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

5690 lb

5 Bales

24 Temp Cuttings

11512 lb

5 Bales

44 Temp sheet

TOTAL 17,202 lb

Frank

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 7450



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 11-5-64  
 •  
 CHAUFFEUR  
 •  
 TRUCK NO. 242  
 •  
 TIME  
 •  
 ROUTING Rich up

SOLD TO • V. J. Scarp

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 •  
 PLANT  
 •  
 CAR NUMBER OR TRUCK  
 •  
 F.O.B.  
 •  
 PREPAID  
 •  
 INVOICE  
 •  
 YOUR ORDER  
 •  
 COLLECT  
 •

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		5690#		5 Bales		#4 Scrap Cuttings		
		11512#		5 Bales		#4 Scrap Sheet		
TOTAL 17,202#							Frank	

RECEIVED THE ABOVE IN GOOD ORDER





NO. 7366

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 11-2-64  
CHAUFFEUR  
TRUCK NO. THEIR  
TIME  
ROUTING PICK UP

SOLD TO • U. S. SCRAP  
SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
PLANT  
CAR NUMBER OR TRUCK  
F.O.B.  
PREPAID  
INVOICE  
YOUR ORDER  
COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		7,030#		7 Bales		#4 Scrap Cuttings		
		7,960#		4 skids		#4 Scrap Sheets		
						<i>Autumn</i>		
						TOTAL 14,990#		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO.

7366

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

11-2-64

CHAUFFEUR

TRUCK NO.

THEIR

TIME

ROUTING

PICK UP

SOLD TO

U.S. SCRAP

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

7,030#

7 Bales

#4 Scrap Cuttings

7,960#

4 Bales

#4 Scrap Sheets



TOTAL 14,990#

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO.

7366

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT SALES SERVICE

DATE LOADED

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		7030		7030		#4 Dump Carting		
		7960		7960		#4 Dump Carting		
TOTAL 14,990								

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. **7399**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *11-4-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING *Trailer Truck*  
*Pickup*

SOLD TO *U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

*CS*

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

<i>4</i>		<i>5750</i>				<i>#4 Scrap Sheets</i> <i>#4 Scrap Cuttings</i>		
<i>12</i>		<i>11190*</i>						

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **7399**

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *11-4-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck*  
*Pickup*

SOLD TO

*U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

*4**5750**12**11190**#4 Scrap Sheets**#4 Scrap Cuttings*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



## INVOICE

Virginia 7-6310  
Or 477-7119

## U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

No 605

Date 2-5-65

To: CONTAINER CORP OF AMERICA  
900 E NORTH AVE  
SAUL STREAM, ILL

	DESCRIPTION				PRICE	AMOUNT
JAN 8	1	LOAD	TH #	8643	50.00	
11	1	LOAD	TH #	8705	50.00	
21	1	LOAD	TH #	9262	50.00	
25	1	LOAD	TH #	9337	50.00	
25	1	LOAD	TH #	9190	50.00	
26	1	LOAD	TH #	9243	50.00	
28	1	LOAD	TH #	9039	50.00	
						350.00



NO. 9398

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 1-28-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck  
Pickup

SOLD TO U.S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

9 pkts

13050

#4 Scrap Sheet & Cartons  
Empty Scrap Wood Pallets  
to fill truck

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. **9398**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *1-28-65*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Truck Truck  
Pickup*

SOLD TO *U.S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

*9 pkts*

*13050*

*#4 Scrap Sheet & Castles  
Empty Scrap Wood Pallets  
to fill truck*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **9343**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *1-26-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck  
Pickup*

SOLD TO

*U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>7 skids</i>		<i>11400</i>				<i>#4 Scrap Sheets &amp; Cartons</i>		
<i>10 Bales</i>		<i>9060</i>				<i>#4 Scrap Cuttings</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. 9190



# CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED JAN. 25, 1965

CHAUFFEUR

TRUCK NO. THEIR ( BOX )

TIME

ROUTING PICK UP

SOLD TO • U.S. SCRIP  
CHICAGO, ILLINOIS

~~SM/10~~ (SAME AS SOLD TO UNLESS OTHERWISE STATED)  
FROM: CONTAINER CORP. OF AMERICA  
400 EAST NORTH AVENUE  
CAROL STREAM, ILLINOIS

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

1 LOAD

12" BREWTON CORES

*Roll*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **9190**

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED **JAN. 25, 1965**

CHAUFFEUR

TRUCK NO. **THEIR ( BOX )**

TIME

ROUTING **PICK UP**

SOLD TO • **U.S. SCRAP  
CHICAGO, ILLINOIS**

~~SHIP TO~~ (SAME AS SOLD TO UNLESS OTHERWISE STATED)  
FROM: **CONTAINER CORP. OF AMERICA  
400 EAST NORTH AVENUE  
CAROL STREAM, ILLINOIS**

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

**1 LOAD**

**12" BREWTON CORES**

*Roll*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **9337**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *1-25-65*  
 •  
 CHAUFFEUR  
 •  
 TRUCK NO. *THEIR*  
 •  
 TIME  
 •  
 ROUTING *PICK UP.*  
 •

SOLD TO • *U.S. Scrap Co*  
*Argo Ill.*  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 •  
 PLANT  
 •  
 CAR NUMBER OR TRUCK  
 •  
 F.O.B.  
 •  
 PREPAID  
 •  
 INVOICE  
 •  
 YOUR ORDER  
 •  
 COLLECT  
 •

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		<i>179300</i>		<i>16 Bales</i>		<i>#4 Scrap Cuttings</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **9337**

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

1-25-65

CHAUFFEUR

TRUCK NO.

THEIR

TIME

ROUTING

PICK UP.

SOLD TO •

U.S. Scrap Co  
Argon Ill.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

17730 lb

16 BAGS

#4 Scrap Cuttings

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO.

9262

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

1-21-65

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO

U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

9

11380

4106

#4 Caston Cuttings  
#4 Obsolete Chas Y Scrap Shuts

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. **8705**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *1-11-65*  
 •  
 CHAUFFEUR  
 •  
 TRUCK NO. *Thur*  
 •  
 TIME  
 •  
 ROUTING *Pickup*  
 •

SOLD TO • *U.S. Corp.*  
*Argo 111*  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 •  
 PLANT  
 •  
 CAR NUMBER OR TRUCK  
 •  
 F.O.B.  
 •  
 PREPAID  
 •  
 INVOICE  
 •  
 YOUR ORDER  
 •  
 COLLECT  
 •

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
				<i>1</i>		<i>Load of junk metal Thur #4 scrap cottage</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **8705**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *1-11-65*  
 CHAUFFEUR  
 TRUCK NO. *Ther*  
 TIME  
 ROUTING *Richy*

SOLD TO *U.S. Corp.*  
*Arps*  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 PLANT  
 CAR NUMBER OR TRUCK  
 F.O.B.  
 PREPAID  
 INVOICE  
 YOUR ORDER  
 COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
				<i>1</i>		<i>Load of Junk Pallets Plus 1/4 Corrug. Lattice</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8643**

## CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *1-8-65*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck  
Pickup*

SOLD TO •

*U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

3 Bales		3490*				#4 Scrap Cuttings		
5 solids		7534				#4 Scrap Shreds & Cartons		
						Empty Scrap Pallets to fill truck		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8643**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *1-8-65*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck  
Pickup*

SOLD TO •

*U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*[initials]*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>3 Bales</i>		<i>3470*</i>				<i># 4 Scrap Cuttings</i>		
<i>5 skids</i>		<i>7534</i>				<i># 4 Scrap Sheets &amp; Cartons</i>		
						<i>Empty Scrap Pallets to fill truck</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

INVOICE

Virginia 7-6310  
Or 477-7119

U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

No 590

Date Jan 4-65

To: Continental Corp of America  
400 E. North Ave  
CAZAL STREET, ILL

		DESCRIPTION		PRICE	AMOUNT
Dec 1	1	1 LOAD	TR 2	9123	50.00
	2	1 LOAD	TR 2	8021	50.00
	3	1 LOAD	TR 2	8056	50.00
	4	1 LOAD	TR 2	8054	50.00
	10	1 LOAD	TR 2	8136	50.00
	15	1 LOAD	TR 2	<del>8211</del> 8209	50.00
	17	1 LOAD	TR 2	8311	50.00
	21	1 LOAD	TR 2	8139	50.00
	21	1 LOAD	TR 2	8369	50.00
	22	1 LOAD	TR 2	8452	50.00
	23	1 LOAD	TR 2	8500	50.00
	24	1 LOAD	TR 2	8501	50.00

400.00



NO.

8500

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 12-30-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO

U.S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

2

2200 #

#4 Scrap Cuttings  
Empty Scrap Pallets to fill out  
TruckThis load picked up on 12/20/64  
TW

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. 8500



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 12-30-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING Trailer Truck  
Pickup

SOLD TO U.S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

2

2200 "

#4 Scrap Cuttings  
Empty Scrap Pallets to fill out  
Truck

This load picked up on 12/30/64  
TW

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. **8501**

## CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *12-30-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING *Trailer Truck**Pickup*

SOLD TO •

*U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

• *C5*

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

*9**12750**#4 Scrap Cuttings  
Empty Scrap Pallets to fill truck*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8501**

CCA

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *12-30-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck  
Pickup*

SOLD TO

*U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>9</i>		<i>12750</i>				<i>#4 Scrap Cuttings Empty Scrap Pallets to fill truck</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **8452**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *12-29-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck  
Pickup*

SOLD TO *U S Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

*4*

*4870*

*11*

*12990*

*# 4 Scrap Shuts*  
*# 4 Scrap Cuttings*

*17860*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8452**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *12-29-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck  
Pickup*

SOLD TO • *US Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>4</i>		<i>4870</i>				<i># 4 Scrap Sheets</i>		
<i>11</i>		<i>12890*</i>				<i># 4 Scrap Cuttings</i>		
						<i>17860*</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **8369**

CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED **12-21-64**

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

**THEIR TRUCK**

SOLD TO • **W. S. SCRAP CO.**

**ARGO, ILLINOIS**

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CS

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

2 skids

5,860

5,000

#4 SHEETS SCRAP

JUNK BLOCK STYLE PALLET & TOPS

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8369**



# CONTAINER CORPORATION OF AMERICA

**DELIVERY RECEIPT** PLANT OFFICE

DATE LOADED **12-21-64**  
 • CHAUFFEUR  
 • TRUCK NO.  
 • TIME  
 • ROUTING  
 • **THEIR TRUCK**

SOLD TO • **W. S. SCRAP CO.**

**ARGO, ILLINOIS**

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 • INVOICE  
 • PLANT  
 • YOUR ORDER  
 • CAR NUMBER OR TRUCK  
 • F.O.B.  
 • PREPAID  
 • COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
2 <del>sheds</del>		5,860#				#4 SHEETS SCRAP		
		5,000#				JUNK BLOCK STYLE PALLETS & TOPS		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO. **9159**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED **DECEMBER 21, 1964**

CHAUFFEUR

TRUCK NO. **THEIR**

TIME

ROUTING **PICK UP**

SOLD TO **CCS. SCRAP**  
**CHICAGO, ILLINOIS**

**11/11** (SAME AS SOLD TO UNLESS OTHERWISE STATED)  
FROM: **CONTAINER CORP. OF AMERICA**  
**100 EAST NORTH AVENUE**  
**CAROL STREAM, ILLINOIS**

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
				1 LOAD		12" BREWTON CORES		

*S. Martell*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8311**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *12-17-64*

CHAUFFEUR

TRUCK NO. *THEIR*

TIME

ROUTING *PICK UP*

SOLD TO •

*U. S. Scrap Co.  
Aurora Illinois*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>11</i>	<i>Bales</i>	<i>15,490 lb</i>				<i>#4 Scrap Cuttings</i>		
						<i>Frank</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8204**

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT PLANT OFFICE

DATE LOADED <sup>15</sup> 12-21-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Trailer Truck  
Pickup

SOLD TO • *U.S. Scrap*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

9

13450

# 4 Scrap Cuttings  
Empty Scrap Pallets to fill truck

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO.

8186

CCA

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

12-10-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

Thier Truck

SOLD TO

U.S. Scrap Co.  
Ango Ill.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

13,170#

830#

11 Bales

1 bale

#4 Scrap Cuttings

#4 Scrap Sheet

Total Wgt. 13,990#

Frank

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



NO.

8186

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

13,170#

820#

11 Bales

1 skid

7620 286

C 170 14 MM

#4 Scrap Cuttings  
#4 Scrap Sheets

Total Wgt. 13,990#

Lump

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 8204

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

15  
12-12-64Trailer Truck  
Pickup

SOLD TO •

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

U.S. Scrap

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

XX

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

9

13450

#4 Scrap Cuttings  
Empty Scrap Pallets to fill truck

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

INVOICE

U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

Virginia 7-6310  
or 477-7119

No 590

Date July 4-65

To:

Continental Corp of America  
400 E. Adams Ave  
Chicago, Illinois 60601

	DESCRIPTION	PRICE	AMOUNT
Dec 1	1 - 2000	7173	50.00
2	1 - 2000	8121	50.00
3	1 - 2000	8156	50.00
4	1 - 2000	8156	50.00
5	1 - 2000	8156	50.00
6	1 - 2000	8156	50.00
7	1 - 2000	8156	50.00
8	1 - 2000	8156	50.00
9	1 - 2000	8156	50.00
10	1 - 2000	8156	50.00
11	1 - 2000	8156	50.00
12	1 - 2000	8156	50.00
13	1 - 2000	8156	50.00
14	1 - 2000	8156	50.00
15	1 - 2000	8156	50.00
16	1 - 2000	8156	50.00
17	1 - 2000	8156	50.00
18	1 - 2000	8156	50.00
19	1 - 2000	8156	50.00
20	1 - 2000	8156	50.00
21	1 - 2000	8156	50.00
22	1 - 2000	8156	50.00
23	1 - 2000	8156	50.00
24	1 - 2000	8156	50.00
25	1 - 2000	8156	50.00
26	1 - 2000	8156	50.00
27	1 - 2000	8156	50.00
28	1 - 2000	8156	50.00
29	1 - 2000	8156	50.00
30	1 - 2000	8156	50.00
31	1 - 2000	8156	50.00
32	1 - 2000	8156	50.00
33	1 - 2000	8156	50.00
34	1 - 2000	8156	50.00
35	1 - 2000	8156	50.00
36	1 - 2000	8156	50.00
37	1 - 2000	8156	50.00
38	1 - 2000	8156	50.00
39	1 - 2000	8156	50.00
40	1 - 2000	8156	50.00
41	1 - 2000	8156	50.00
42	1 - 2000	8156	50.00
43	1 - 2000	8156	50.00
44	1 - 2000	8156	50.00
45	1 - 2000	8156	50.00
46	1 - 2000	8156	50.00
47	1 - 2000	8156	50.00
48	1 - 2000	8156	50.00
49	1 - 2000	8156	50.00
50	1 - 2000	8156	50.00

600 00

CCA

## CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

SOLD TO •

*U. S. Scrap Co.*  
*Chicago Illinois*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

INVOICE

•  
PLANT•  
YOUR ORDER•  
CAR NUMBER OR TRUCK•  
F.O.B.•  
PREPAID•  
COLLECT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

*# 4 Scrap Cuttings*

*Frank*

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



# CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

SOLD TO .008. SCRAP  
CHICAGO, ILLINOIS

SH 446 (SAME AS SOLD TO UNLESS OTHERWISE STATED)  
FROM: CONTAINER CORP. OF AMERICA  
400 EAST NORTH AVENUE  
CAROL STREAM, ILLINOIS

DATE \_\_\_\_\_

## PLANT

CAR NUMBER OR TRUCK

**F.O.B.**

**PREPAID**

**INVOICE**

## YOUR ORDER

**COLLECT**

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	1 LOAD		12" BREWTON CORES		

J. M. Mott

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

**BY**

NO. **8084**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *12-5-64*  
 CHAUFFEUR  
 TRUCK NO. *Thur*  
 TIME  
 ROUTING *Pick up.*

SOLD TO *U.S. Scrap Co.*  
*Argo Illinois*  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 PLANT  
 CAR NUMBER OR TRUCK  
 F.O.B.  
 PREPAID  
 INVOICE  
 YOUR ORDER  
 COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

*3200#*  
*14.120#*

*3 Bales*  
*7 Bales*

*#4 Scrap. Cuttings*  
*#4 Scrap. Sheet*

*TOTAL WGT. 17320#*

*[Signature]*

RECEIVED THE ABOVE IN GOOD ORDER

NO.

8084

## CONTAINER CORPORATION OF AMERICA

CCA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED

12-5-64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

SOLD TO

U. S. Scrap Co.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

Argon Illinois

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES

EACH

WEIGHT

OUR ORDER

QUANTITY

PARTIAL OR  
COMPLETE

DESCRIPTION

PRICE

AMOUNT

3200#

14120#

3 Bales

7 Bales

#4 Scrap Cuttings

#4 Scrap. Shuts

TOTAL WGT. 17320#

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY

NO. 8056



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED 12.3.64

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

SOLD TO H. J. Sample Co  
Argon Ill.

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

9770#

9 Lbs.

#4 Scrap Cutters  
Star Junk Tablets

Frank

RECEIVED THE ABOVE IN GOOD ORDER

DATE

BY



NO. 8056

CONTAINER CORPORATION OF AMERICA



DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED 12.3-64  
 • CHAUFFEUR  
 • TRUCK NO.  
 • TIME  
 • ROUTING

SOLD TO • *H. J. Sampson*  
*Argon Ltd.*  
 SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE  
 • PLANT  
 • CAR NUMBER OR TRUCK  
 • F.O.B.  
 • PREPAID  
 • INVOICE  
 • YOUR ORDER  
 • COLLECT

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
		9770#		9 Lbs.		<i>H. J. Sampson</i> <i>Argon Ltd.</i> <i>Star Junk Tablets</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8021**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT CUSTOMER'S COPY

DATE LOADED *12-2-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING *Trailer Truck*  
*Pickup*

SOLD TO *U. S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

*CS*

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>14</i>		<i>15640</i>				<i>#4 Scrap Cuttings</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8021**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *12-2-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck*  
*Pickup*

SOLD TO *U.S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
<i>14</i>		<i>15640</i>				<i>#4 Scrap Cuttings</i>		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_

NO. **8021**



CONTAINER CORPORATION OF AMERICA

DELIVERY RECEIPT PLANT OFFICE

DATE LOADED *12-2-64*

CHAUFFEUR

TRUCK NO.

TIME

ROUTING

*Trailer Truck*  
*Pickup*

SOLD TO *U.S. Scrap Co.*

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE STATED)

DATE

PLANT

CAR NUMBER OR TRUCK

F.O.B.

PREPAID

INVOICE

YOUR ORDER

COLLECT

*XX*

BUNDLES	EACH	WEIGHT	OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
---------	------	--------	-----------	----------	---------------------	-------------	-------	--------

<i>14</i>		<i>15640</i>				<i>#4 Scrap Cuttings</i>		
-----------	--	--------------	--	--	--	--------------------------	--	--

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_





CCA

## CONTAINER CORPORATION OF AMERICA

## DELIVERY RECEIPT PLANT OFFICE

SOLD TO • U.S. SCRAP  
CHICAGO, ILLINOIS

~~SALES~~ (SAME AS SOLD TO UNLESS OTHERWISE STATED)  
FROM: CONTAINER CORP. OF AMERICA  
400 EAST NORTH AVENUE  
CARO STREAM, ILLINOIS

DATE

•  
PLANT•  
CAR NUMBER OR TRUCK•  
F.O.B.•  
PREPAID

INVOICE

•  
YOUR ORDER•  
COLLECT

OUR ORDER	QUANTITY	PARTIAL OR COMPLETE	DESCRIPTION	PRICE	AMOUNT
	1 LOAD		12" BREXTON CORES		

RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_

BY \_\_\_\_\_



Shipper's No. \_\_\_\_\_

U. S. Patent

(Name of Carrier)

Carrier's No. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at Chicago. Ill. 3-5-65

19

From **PIONEER PAPER STOCK DIVISION**  
CONTAINER CORPORATION OF AMERICA

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. Paper

(Mail or street address of consignee—For purposes of notification only.)

Origin Chicago, Ill. State Ill. County \_\_\_\_\_ Delivery Address ★

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

oute

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

[illegible]

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

**PAPER STOCK DIVISION—Container Corporation of America**

Shipper.

**Agent.**

2600 ELSTON AVE., CHICAGO 47, ILL.

Permanent postoffice address of shipper





CONTAINER CORPORATION OF AMERICA  
GENERAL OFFICES 38 SOUTH DEARBORN STREET CHICAGO, ILLINOIS 60603

## PURCHASE ORDER

DATE 2/17/65 3:00p

ORDER NUMBER MUST APPEAR ON INVOICES,  
B/L AND ALL PACKAGES

ORDER NO. 1162355

REQ. NO.

WANTED AS SCHED.

TERMS N 30

F. O. B. OUR PLANT

VIA

U.S. SCRAP COMPANY,  
CANAL BANKS ROAD  
ARGO, ILLINOIS

TO INVOICE TO

Container Corporation of America  
2600 N. Elston Ave.  
Chicago, Illinois 60647

MAIL ALL INVOICES IN DUPLICATE TOGETHER WITH B/L DIRECT TO DESTINATION

PLEASE ENTER OUR ORDER FOR THE FOLLOWING

ONE (1) TRIAL LOAD, INDUSTRIAL  
REFUSE REMOVAL ON 22 FOOT  
DUMP TRAILER

\$500.00 NET

WE WILL ADVISE DATE.

THIS ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH HEREIN AND ON THE REVERSE SIDE HEREOF



Shipper's No. \_\_\_\_\_

U. S. Scrap

Carrier's No. \_\_\_\_\_

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at Chicago, Ill. 3-11-65

19

From PIONEER PAPER STOCK DIVISION  
CONTAINER CORPORATION OF AMERICA

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U. S. Scrap

(Mail or street address of consignee—For purposes of notification only.)

Destination Argo

State Ill.

County

Delivery Address \*

(\* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

U. S. Scrap

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	Bales Scrap Paper (Machine Pressed) Industrial Refuse	15,500			Pioneer P.S. Div. (Signature of Consignor.)  If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Bundles Scrap Paper				
	Bales Paper Excelsior (Machine Pressed) Density 17.57 # Cu. Ft.				
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
	Size Car Ordered	Dunnage			Charges Advanced:  \$ _____
	Size Car Furnished	Minimum Wgt.	Lbs. Total	15,800	

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

PIONEER PAPER STOCK DIVISION—Container Corporation of America

Shipper.

E. M. Martin

Agent.

Per-

A. Payne

2600 ELSTON AVE., CHICAGO 47, ILL.

Permanent postoffice address of shipper

## INVOICE

Virginia 7-6310  
Or 477-7119

## U.S. SCRAP COMPANY

P. O. BOX 384  
ARGO, ILLINOIS

No 641

Date April 3-55

To:

CONTAINER LINE - AMERICA

200 N. BIRCH AVE

CHICAGO ILL 60647

	DESCRIPTION	PRICE	AMOUNT
	material to purchase 5000 $\frac{1}{2}$ 11673		
Mar 5	1 2000 scabbard	5.00	
Mar 11	1 2000 scabbard	5.00	
			100.00